

M.L.A. NAME		HEATHER STEFANSON	DATE PR				ary 28, 2019	
FOR THE (CONSTITUENCY	OF TUXEDO				JA	AN 3 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
1/14	Winnipeg Outdo	oor Marketing Group Incsilver bo	ox rental			\$157.50		
		4	T					
PAY DIRECT		SUB -T	OTALS:	\$	\$ \$157.50	\$		
			TOTAL	AMOUNT OF EX	XPENSES	s \$157.50		

M.L.A. NAN	L.A. NAMEHEATHER STEFANSON		[DATE PREPARED January 28, 201			28, 2019
FOR THE CONSTITUENCY OF TUXEDO						3 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
1/47 02	MB Hydrocons	stituency office			\$31.34	а	
1/21	DAR Servicescleaning at constituency office				\$275.00		
1/2804	Bell MTS	constituency office phone				\$118.24	
1/24 01	Bell MTS Interne	etconstituency office internet				\$76.79	

							=
			SUB -T	OTALS:	\$ \$306.34	\$ \$195.03	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$501.37



M.L.A. NAME		HEATHER STEFANSON		DATE PREPARED Februa		y 14, 2019	
FOR THE CONSTITUENCY OF TUXEDO						P	EB 2 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/11	Winnipeg Outdo	peg Outdoor Marketing Group Incsilver box rental				\$157.50	
	Management and the state of the						
			····				

PAY DIRECT		SUB -T	OTALS:	\$	\$, \$157.50	\$	
			TOTAL	AMOUNT OF E	XPENSES	\$ \$157.50	



M.L.A. NAME		HEATHER STEFANSON		DATE PREPARED Febr		Februar	bruary 14, 2019	
FOR THE CONSTITUENCY OF TUXEDO					F	EB 2 2 2019		
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
1/4	Filipino Journal	-shared ad - mpLAVE PUB	LISHIN	G		\$41.25		
1/18	Filipino Journal	shared ad				\$41.25		
2/7	Filipino Journal	shared ad "				\$41.25		
		4						

	MANAGEMENT (1984)							
***************************************	***							

PAY DIRECT		SUB -T	OTALS:	\$	\$ \$123.75	\$		
			TOTAL	AMOUNT OF E	XPENSES	§ \$123.75		

M.L.A. NAMEHEATHER STEFANSON		L	DATE PREPARED February 14, 2019			7 14, 2019	
FOR THE CONSTITUENCY OF TUXEDO					F	EB 2 2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/1	Benchmark Adve	ertising Ltdbus bench rental				\$173.25	

PAY DIRECT		SUB -T	OTALS:	\$	\$ \$173.25	\$	
			TOTAL AMOUNT OF EXPENSES \$			_{\$} \$173.25	



M.L.A. NAME		HEATHER STEFANSON		DATE PREPARED		February 14, 2019	
FOR THE CONSTITUENCY OF TUXEDO					-	EB 2 2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
1/11	Tuxedo Commu	nity CentreWinter Carnival pro	gram ad			\$200.00	

			Т				
PAY DIRECT		SUB -T	OTALS:	\$	\$ \$200.00	\$	
			TOTAL	AMOUNT OF E	XPENSES	\$ \$200.00	



M.L.A. NAME		HEATHER STEFANSON		DATE PREPAREDF		Februar	February 14, 2019	
FOR THE C	ONSTITUENCY	OF TUXEDO					FEB 2 2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
2/4	The Standard Pr	ressbookmarks	-/-				\$254.25	

	And the second s							

PAY DIRECT		SUB -T	OTALS:	\$	\$	\$ \$254.25		
			TOTAL	AMOUNT OF E	XPENSES	\$ \$254.25		

M.L.A. NAMEH		Heather Stefanson	DATE PREPA		EPARED	ARED February 16, 2019	
FOR THE C	ONSTITUENCY	OFTuxedo					
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
2/16	Bell MTS - Wire	eless Service				135.06	
	(for	MLA & CA)					
		PAY DIRECT					
		PAT DIRECT					
		4					
		SUB -T	OTALS:		135.06		
				TOTAL	AMOUNT OF E	XPENSES	\$ 135.06